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CONFIRMATION NO. 5039

SERIAL NUMBER	FILING or 371(c) DATE	CLASS	GROUP ART UNIT	ATTORNEY DOCKET NO.
10/710,433	07/10/2004 RULE	705	3694	Y-PTNTR2004
APPLICANTS Steve Yankovich, San Jose, CA; Nathan Hoover, Los Gatos, CA; Benjamin True, Scotts Valley, CA; Brandon Lowell Duncan, San Jose, CA; Bronson Silva, Campbell, CA;				
** CONTINUING DATA *****				
** FOREIGN APPLICATIONS *****				
** IF REQUIRED, FOREIGN FILING LICENSE GRANTED ** ** SMALL ENTITY **				
05/11/2005				
Foreign Priority claimed 35 USC 119(a-d) conditions met	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Met after Allowance	STATE OR COUNTRY	SHEETS DRAWINGS
Verified and Acknowledged	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No /ABDUL BASIT/ Examiner's Signature	Initials	CA	16
			TOTAL CLAIMS	INDEPENDENT CLAIMS
			30	4
ADDRESS PATENTRY P.O. BOX 151616 SAN RAFAEL, CA 94915-1616 UNITED STATES				
TITLE Apparatus, method, and system for documenting, performing, and attesting to internal controls for an enterprise				
FILING FEE RECEIVED 518	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:			<input type="checkbox"/> All Fees
				<input type="checkbox"/> 1.16 Fees (Filing)
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